GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

BC Welfare Department – Payment of Rs.10,593/-(Rupees Ten Thousand Five Hundred and Ninety Three only) towards Rental and Call charges of the Cell phones used by the Officers of B₹C Welfare Department for the official purpose during the period from 02.02.2023 to 01.04.2023 - Sanction – Orders - Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.142

Dated:27.04.2023

Read the following:

1) G.O.Rt.No.2, Information Technology & communications Department, dated:04.01.2011.

2) Bills received in e-mail from Bharathi Airtel Ltd., Begumpet, Hyderbad. dated:03.03.2023 & 03.04.2023.

ORDER:

In the circumstances reported in the reference 2nd read above, Government is hereby decided to sanction an amount of Rs.10,593/-(Rupees Ten Thousand Five Hundred and Ninety Three only) to Bharathi Airtel Ltd., Begumpet, Hyderabad towards rental and call charges of cell phones used by the Officers of BC Welfare Department for the official purpose during the period from 02.02.2023 to 01.04.2023 and the details mentioned in the Statement-I & II in the annexed to this order.

2. The expenditure sanctioned in Para (1) above shall be debited to the head of account "2251- Secretariat Social Services, 090-secretariat, SH (17)-BC Welfare Department, 130-Office Expenses, 139-Mobile charges/Calling charges.

3. The Backward Classes Welfare(Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above into Bank Account of " Bharathi Airtel Ltd., Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144, IFSC Code: ICIC0000008 for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S E RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharathi Airtel Ltd., Spendid Towers,
Opp. Begumpet police station, Begumpet, Hyderabad-500016.

Copy to:-
The Backward Classes Welfare (claims) Department,
The Deputy Pay & accounts Officer, AP Secretariat Branch, Velagapudi.
Sf/Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure

(G.O.Rt.No.142, BC Welfare (OP) Department, Dated:27.04.2023)

STATEMENT-I

SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY

THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 02.02.2023 to 01.03.2023

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	8977943044	799.00	1375.00	498.56
2.	Assistant Secretary to Government-I	7995711196	38.61	625.00	399.00
3.	Assistant Secretary to Government-II	8977943045	399.00	625.00	399.00
4.	Section Officer (OP)	9154347014	399.00	625.00	399.00
5.	Section Officer (A)	9154143235	399.00	625.00	399.00
6.	Section Officer (B)	9154143230	399.00	625.00	399.00
7.	Section Officer (C)	9154143227	399.00	625.00	399.00
8.	Section Officer (D)	9154143226	399.00	625.00	399.00
9.	Section Officer (E)	9154143237	399.00	625.00	399.00
10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Prl. Secy. to Govt.,	9154347013	399.00	625.00	399.00
TOTAL					**4488.56**
TOTAL TAXABLE AMOUNT					**807.94**
TOTAL PAYABLE AMOUNT FOR THE MONTH OF February-2023					**5296.50**

(a) Rs. 5,296.50/-(RUPEES FIVE THOUSAND TWO HUNDRED AND NINETY SIX AND FIFTY PAISE ONLY)

S E RAJU
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure

(G.O.Rt.No.142, BC Welfare (OP) Department, Dated:27.04.2023)

STATEMENT-II

SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY

THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 02.03.2023 to 01.04.2023

Sl. No.	Designation	Cell Phone No.	Bill Amount	Ceiling Limit	Amount payable
1.	Deputy Secretary to Government	8977943044	799.00	1375.00	498.56
2.	Assistant Secretary to Government-I	7995711196	38.61	625.00	399.00
3.	Assistant Secretary to Government-II	8977943045	399.00	625.00	399.00
4.	Section Officer (OP)	9154347014	399.00	625.00	399.00
5.	Section Officer (A)	9154143235	399.00	625.00	399.00
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10	Section Officer (F)	9154143228	399.00	625.00	399.00
11	Private Secretary to Prl. Secy. to Govt.,	9154347013	399.00	625.00	399.00
TOTAL					**4488.56**
TOTAL TAXABLE AMOUNT					**807.94**
TOTAL PAYABLE AMOUNT FOR THE MONTH OF March-2023					**5296.50**

(a) Rs. 5,296.50/-(RUPEES FIVE THOUSAND TWO HUNDRED AND NINETY SIX AND FIFTY PAISE ONLY)

S E RAJU
DEPUTY SECRETARY TO GOVERNMENT

//FORWARDED::BY ORDER//

SECTION OFFICER